REP HEADLINE# 6269466 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$ TRF# 329223 ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 **CHANGES** *** WETV-TV ***

NOV2/12 12.29

AGY # 1292 FLIGHT DATES OCT30/12 ORDER # PRDCT OBAMA FOR AMERICA AGY. NAME GREER, MARGOLIS, MITCHELL ADV. NAME POLI/B OBAMA/D/PRE/US NOV6/12 WK-2 WASHINGTON, DC 3050 K ST NW, EST#1537 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6269466 CO-OP BILLING NEEDED SALES PRSN WA- JOE KNAUER BUYER NAME KATIE KEULEMAN REP.# CLASS: NATL. OFF.# 6556 DATE NOV2/12 SALESMAN # REGIONAL 12.29

REP: TO LENA FR JULIE OKD M7

CITY TAX

STATE TAX

PLS CFM, THX 11/2

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS WASHINGTON, DC 20007 SUITE 800 1010 WISCONSIN AVENUE NW ACCOUNTING

:LINE#:REP :CD: :LINE#: AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = TIME PERIOD : LGTH : SEC : AGENCY EST# = 1537 RATE START END :SPTS: WEEK : INVT : :TOTL:

S 600P-700P

30

\$1,500.00

11/4

4

4

:SPTS:

PROGRAM : EYEWITNESS NEWS
ORD COM1: NEWS WILL AIR 6-7P ON SUNDAY 11/4 THIS IS A MAKE-GOOD FOR NOV4 ON LINE-34 FOR 5 SPOTS/WK CREDIT TAKEN FOR 1 SPOT(S) MISSED NOV4

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HARRIS REPORT FROM REP NOV2/12 12.29

CHANGES *** WFTV-TV ***

324355.00	ACT TOTAL	CONTRACT TOTAL	a					NOV/12 324355.00
					SHORTAGE	FER: NONE CMT:CREDIT DUE TO PAYMENT SHO	OFFER: NONE CMT:CREDIT	
(NOVZ/1Z)		\$625.00 \$625.00 \$650.00	308 308		NOV4 NOV5 NOV5	9-700P 9-530A 9-400P	S: MISSED:SUN/600P-700P MON/500A-530A MON/300P-400P	STATION MAKEGOOD OFFERS: M7 OK'D BUY#55 BUY#53
1000		1				SED NOV5	ITNESS NEWS 1 SPOT(S) MISSED NOV5	PROGRAM: EYEWITNESS NEWS CREDIT TAKEN FOR 1 SPOT(S
			c	C/TT	11/5	\$625.00	30A 30	55 S 500A-530A
	N O N		o			ED NOV5	E HARVEY SHOW R 1 SPOT(S) MISSED NOV5	PROGRAM : STEVE
	MON		0	11/5	11/5	\$650.00	00P 30	53 S 300P-400P
DAYS :TOTL:		: WEEK	:SPTS:	: END : DATE	: START : DATE	SEC : RATE	TIME PERIOD : LGTH :	:LINE#:REP :CD: TIME

MARKET TOTALS \$479,896

WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% WOPX 0% WRDQ 1% EFTV 0%

CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME